

# ORDER / SOLICITATION / OFFER / AWARD

<b>OFFEROR TO COMPLETE BLOCKS 13, 14, 16, 18, 23, 24 and 28</b>				1. REQUISITION NO.		PAGE 1 OF 2	
2. CONTRACT/ORDER NO.		3. AWARD/ EFFECTIVE DATE	4. MASTER/AGENCY CONTRACT NO.		5. SOLICITATION NO. 6HQOIG-05-A-3002		6. SOLICITATION ISSUE DATE 04/28/2005
7. For Solicitation Information Call	a. NAME Cheryl W. Buchanan		b. TELEPHONE NO. 703-248-2483		c. FAX NO. 703-248-2488		8. OFFER DUE DATE/TIME 05/25/2005 1500 ED
9. ISSUED BY United States Postal Service Office of Inspector General 1735 N. Lynn Street 10th floor Arlington VA 22209-2020  EMAIL: cbuchanan@uspsoig.gov				10. ACO CODE  6HQOIG	11. SOLICITATION METHOD  <input type="checkbox"/> RFQ <input checked="" type="checkbox"/> RFP <input type="checkbox"/> ORAL	12. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS CHECKED  <input type="checkbox"/> SEE SCHEDULE	13. DISCOUNT TERMS
14a. SUPPLIER				15a. BILLING ADDRESS			
TEL: _____ FAX: _____ EMAIL: _____							
14b. <input type="checkbox"/> CHECK BOX IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				15b. SUBMIT INVOICES TO ADDRESS SHOWN BLOCK 15a UNLESS BLOCK IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
16. TYPE OF BUSINESS ORGANIZATION (Check all that apply)  a. <input type="checkbox"/> MINORITY BUSINESS    b. <input type="checkbox"/> WOMAN-OWNED <input type="checkbox"/> BLACK AMERICAN        c. <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HISPANIC AMERICAN    d. <input type="checkbox"/> EDUCATIONAL INSTITUTION <input type="checkbox"/> NATIVE AMERICAN      e. <input type="checkbox"/> NON-PROFIT ORGANIZATION <input type="checkbox"/> ASIAN AMERICAN        f. <input type="checkbox"/> NONE OF THE ABOVE ENTITIES				17a. DELIVERY ADDRESS UNITED STATES POSTAL SERVICE OFFICE OF INSPECTOR GENERAL 1735 N LYNN ST 10TH FLOOR ARLINGTON VA 22209-2020			
18. TAXPAYER IDENTIFICATION NO:				17b. TELEPHONE NO: (703) 248-2100 17c. DELIVER BY/END DATE:			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00001	Develop and deliver law enforcement training in accordance with the attached Statement of Work titled Inspector General Criminal Investigator Academy, April 2005. There shall be a minimum of 2140 hours and a maximum of 2240 labor hours.  Period of Performance: 06/01/2005 to 05/31/2006			2240	HR		
00002	The supplier will be reimbursed for all direct travel expenses, including airfare, per diem, hotel, car rental, gas, toll gate, etc., as Continued ...			1	LO		
25. TOTAL AWARD AMOUNT (USPS Use Only)							
26. <input type="checkbox"/> The supplier is required to sign this document and return copies to the issuing office. The supplier agrees, subject to the terms and conditions specified herein, to provide and deliver all items identified above and on any additional sheets.				27. <input checked="" type="checkbox"/> Award of Contract: Your offer on Solicitation (block 5) is accepted as to items			
28a. SIGNATURE OF SUPPLIER				29a. UNITED STATES POSTAL SERVICE (SIGNATURE OF CONTRACTING OFFICER)			
28b. PRINTED NAME AND TITLE OF SUPPLIER		28c. DATE SIGNED		29b. PRINTED NAME OF CONTRACTING OFFICER		29c. DATE SIGNED	
				Cheryl W. Buchanan			

CONTINUATION SHEET

REQUISITION NO.

PAGE OF  
2 2

CONTRACT/ORDER NO.

AWARD/  
EFFECTIVE DATE

MASTER/AGENCY CONTRACT NO.

SOLICITATION NO.

6HQOIG-05-A-3002

SOLICITATION  
ISSUE DATE

04/28/2005

ITEM NO	SCHEDULE OF SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	outlined in the Federal Travel Regulations for travel incurred in performing work required under the contract.				
	Period of Performance: 06/01/2005 to 05/31/2006				
00003	Option 1 - Develop and deliver law enforcement training in accordance with the attached Statement of Work titled Inspector General Criminal Investigator Academy, April 2005. There shall be a maximum of 2240 labor hours.	2240	HR		
00004	Option 1 - The supplier will be reimbursed for all direct travel expenses, including airfare, per diem, hotel, car rental, gas, toll gate, etc., as outlined in the Federal Travel Regulations for travel incurred in performing work required under the contract.	1	LO		
00005	Option 2 - Develop and deliver law enforcement training in accordance with the attached Statement of Work titled Inspector General Criminal Investigator Academy, April 2005. There shall be a maximum of 2240 labor hours.	2240	HR		
00006	Option 2 - The supplier will be reimbursed for all direct travel expenses, including airfare, per diem, hotel, car rental, gas, toll gate, etc., as outlined in the Federal Travel Regulations for travel incurred in performing work required under the contract.	1	LO		